Recipient Committee COVER PAGE - LONG FORM **Campaign Statement** CALIFORNIA **FORM** (Government Code Sections 84200 - 84216.5) Date of Election Respictors TRAR OF VOTERS Statement covers period 01/01/2006 06/03/2008 06/30/2006 1. Type of Recipient Committee: 2. Type of Statement: ☑ Officeholder, Candidate Controlled Committee ☐ Ballot Measure Committee ☐ Pre-election Statement O State Candidate Election Committee ☐ Quarterly Statement O Primarily Formed **™** Semi-annual Statement O Recall ☐ Special Odd-Year Report O Controlled ☐ Termination Statement ☐ Supplemental Pre-election O Sponsored ☐ General Purpose Committee ☐ Amendment (Explain below) Statement - Attach Form 495 O Sponsored ☐ Primarily Formed Candidate O Small Contributor Committee Officeholder Committee O Political Party/Central Committee 3. Committee Information I.D. NUMBER Treasurer(s) 1243639 COMMITTEE NAME NAME OF TREASURER Bill Campbell for Supervisor Barrett Garcia STREET ADDRESS STREET ADDRESS AND BO DOWN CITY AREA CODE/PHONE 7IP CODE AREA CODE/PHONE ME OF ASSISTANT TREASURER, IF ANY STREET ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX STREET ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE CITY OPTIONAL: FAX/E-MAIL ADDRESS STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS 4. Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. MATURE AND ASSISTANT TREASURER Executed on CEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR Executed on

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9/00W . PO&COPOZOSESSTZ (Bev. 9/90)

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SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Recipient Committee Campaign Statement Cover Page - Part 2

COVER PAGE - PART 2						
CALIFOI FORM	RNIA Z	160				
D	2 .	10				

NAME OF OFFICEHOLDER OF CANDIDATE				
Bill Campbell		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER				
	•	BALLOT NO. OR LETTER JURISDICTION		
County Supervisor, District 3, Or	ange County			SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP CODE			OPPOSE
		Identify the controlling officeholder,	candidate, or state measure pr	oponent, if any
Deleted O		NAME OF OFFICEHOLDER, CANDIDATE OR, PROP	ONENT	,,, .
Related Committees Not Included in this State	ement: List any committees			
not included in this consolidated statement that are contro	lled by you or which are animal	OFFICE SOUGHT OR HELD		
formed to receive contributions or to make expenditures o	n behalf of your candidacy.	Of the board of th	DISTRIC	T NO. IF ANY
COMMITTEE NAME	Lip www.		1 .	
	I.D. NUMBER	7 Drimorile C	_	
		7. Primarily Formed Co	mmittee	
AME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE		
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OMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT

Campaign Disclosure Statement Summary Page

Statement covers period from $\frac{01/01/2006}{}$

through 06/30/2006

CALIFORNIA 460

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

Contributions Received			1243639
	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR	Calendar Year Summary for Candidates
1. Monetary Contributions Schedule A, Line 3	\$0.00	*0.00	Running in Both the State Primary and General Elections
2. Loans Received Schedule B, Line 7		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2			20. Contributions
4. Non-monetary Contributions Schedule C, Line 3	0.00	0.00	Of Everyday
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4		\$ 0.00	Made \$ 0
Expenditures Made			Emande
6. Cash Payments Schedule E, Line 4	\$15,080.92	\$15,080.92	Expenditure Limit Summary for State Candidates
7. Loans Made Schedule H, Line 7	0.00	0.00	22. Cumulative Expenditure Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$15,080.92	\$ 15,080.92	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	0.00	0.00	Date of Election Total to Date (mm/dd/yy)
10. Nonmonetary Adjustment Schedule C, Line 3		0.00	(пппрадуу)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10		\$ 15,080,02	
Current Cash Statement		13,000.32	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 25,980.26		
13. Cash Receipts Column A, Line 3 above	0.00		
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00		
15. Cash Payments Column A, Line 8 above	15,080.92		
16. ENDING CASH BALANCEnes 12 + 13 + 14, then subtract Line 15	\$10,899.34		
If this is a Termination Statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b)	\$0.00		
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents	\$0,00	·	
19. Outstanding Debts Add Line 2 + Line 9 in Column C above			

NAME OF FILER	Bill Campbell,	Bill Campbell	for Supervisor		through_06/30/2006	I.D. NUMBER	4 of12
DATE	NAME OF CANDIDATE, OFFIC MEASURE NUMBER OR LETTE OR COMMIT	R AND JURISDICTION,	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/13/2006	Curt Pringle Mayor **Support	Oppose	Monetary Contribution Non-Monetary Contribution Independent Expenditure		500.00	<u> </u>	
3/15/2006	Republican Party of	Orange County	Monetary Contribution Non-Monetary Contribution Independent Expenditure	·	2,500.00	2,650.00	12,650.00(PO
3/15/2006	Republican Party of	Orange County	Monetary Contribution Non-Monetary Contribution Independent Expenditure		150.00	2,650.00	12,650.00(P0
				SUBTOTAI	- \$ 3,150.00		
1. Contrib	D Summary utions and independent expend ution and independent expendit	itures made this period of ures made this period of	of \$100 or more. (Include under \$100	e all Schedule D subtotals.) .		\$	3,150.00 99.00

	SCHEDULE E
Statement covers period	CALIFORNIA / 60
from <u>01/01/2006</u>	FORM 40V
through 06/30/2006	Page5 of12
	I.D. NUMBER

SUBTOTAL \$

1,437.57

1243639

Schedule E Payments Made

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants RAD radio airtime and production costs MTG meetings and appearances CTB contribution (explain nonmonetary)* RFD returned contributions OFC office expenses CVC civic donations campaign workers salaries PET petition circulating FIL candidate filing/ballot fees t.v. or cable airtime and production costs PHO phone banks FND fundraising events candidate travel, lodging and meals (explain) POL polling and survey research IND independent expenditure supporting/opposing others (explain)* staff/spouse travel, lodging and meals (explain) postage, delivery and messenger services LEG legal defense transfer between committees of the same candidate/sponsor TSF PRO professional services (legal, accounting) LIT campaign literature and mailings

VOT voter registration

PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER CODE OR **DESCRIPTION OF PAYMENT** American Express AMOUNT PAID OFC 469.56 Bill Campbell OFC 768.01 Boys & Girls Clubs of Tustin CVC 200.00

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).)\$___ 351.98 4. Total payments made this period, (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ _____15,080,92

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA / 60				
from <u>01/01/2006</u>	FORM 400				
through_06/30/2006	Page 6 of 12				
	I.D. NUMBER				
	1243639				

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain legal defense campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production costs RFD returned contributions SAL campaign workers salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain) TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (interest to a well)
	, iii piin dos	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR						
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
C.W.L.A.	CVC			250.00		
				2.50.00		
College Republicans at UCI	CVC					
				5,000.00		
Christine Compton						
compton	OFC			238.15		
	1 1					
Curt Pringle for Mayor 2006	СТВ					
				500.00		
ID# 1254696						

Schedule E (Continuation Sheet) Payments Made SCHEDULE E (CONT.)

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* RFD returned contributions OFC office expenses SAL campaign workers salaries CVC civic donations PET petition circulating FIL candidate filing/ballot fees t.v. or cable airtime and production costs PHO phone banks FND fundraising events candidate travel, lodging and meals (explain) polling and survey research independent expenditure supporting/opposing others (explain)* staff/spouse travel, lodging and meals (explain) postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings LIT VOT voter registration PRT print ads

print ads

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		WEB information technology costs (interne				
E.J.B. Inc.	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID			
E.U.B. THE.	OFC		381.22			
Barrett Garcia	PRO	· · · · · · · · · · · · · · · · · · ·				
			1,004.00			
IVC Foundation	FND		250.00			
MADD	PRT		1,00.00			

Schedule E				SCHEDULE E (CONT.)
(Continuation Sheet)			Statement covers peri	california / 60
Payments Made			from01/01/200	
NAME OF FILER Bill Campbell, Bill Campbe			through 06/30/200	Page 8 of 12
Bill Campbell, Bill Campbe	ell for Su	pervisor		I.D. NUMBER
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CODES: If one of the following codes accurately desc	ribes the payr	nent, you may enter the code. Oth	erwise, describe the paymer	nt.
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LEG legal defense LIT campaign literature and mailings	PHO profess	e, delivery and messenger services ional services (legal, accounting)	15F transfer bety	veen committees of the same candidate/sponsor
	PRT print ad	s	- · · · · · · · · · · · · · · · · · · ·	ation echnology costs (internet, e-mail)
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McPherson Education Foundation	CVC		DESCRIPTION OF PAYMENT	AMOUNT PAID
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Orange Park Association	CUG			
	CVC			250.0
	1 1			
Orange Republican Women. Federated				
. GdGLdEgd	PRT			110.0
Republican Party of Orange County				
repaired farty of orange county	СТВ			2,650.0
TD# 742088				

Schedule E (Continuation Sheet) Payments Made SCHEDULE E (CONT.)

Statement covers period from 01/01/2006through 06/30/2006Page 9 of 12

I.D. NUMBER

1243639

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

CODES: If one of the following codes accurately descrease. CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR n MTG n OFC o PET p PHO p POL p POS p PRO p	nember commeneetings and office expense etition circulatione banks offing and surestage, delive	nunications appearances es	RAD radio airtime and production costs RFD returned contributions SAL campaign workers salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain)		
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SCHEDULE G							
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Schedule G								SCHEDOLE		
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Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of an Officeholder or			9			covers period	CALIFO FORM	ORNIA 460
Contractor (on Behalf of an Officeholder Candidate)	or			1				
NAME OF FILER Bill Campbell, Bill Campbe	ell for Si	uperv	visor		through_06	5/30/2006	Page_	11_ of12
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Bill Campbell				•				
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Payments Made by an Agent or Independent Contractor (on Behalf of an Officeholder or Candidate)					from _	01/01/2006	CALIFORNIA 460		
NAME OF FILER Bill Campbell, Bill Campbe	ll for Su	pervis	or		through	06/30/2006	Page_	12 of	1.7
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